**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

P.O.L. Charges – Water Resources Department - Payment towards P.O.L. charges to the Government vehicles belongs to Water Resources Department for the month of November 2015 - Sanctioned - Orders - Issued.

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**WATER RESOURCES (OP) DEPARTMENT**

**G.O.RT.No. 780** **Dated: 10-12-2015**

**Read**:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/November/2015, dated. 03.12.2015.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs. 23,671-/- (Rupees Twenty three thousand six hundred and seventy one only) towards P.O.L. charges of the Govt. vehicles belongs to Water Resources Department for the month of November 2015 which are being used by the Secretary to Government and other officers of Water Resources Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Water Resources Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI**
**DEPUTY SECRETARY TO GOVERNMENT**

To
The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

| Sl.No. | Vehicle No. | POL Drawn | Amount Rs. | Vehicle attached to |
|---|---|---|---|---|
| 1. | AHU 9616 | 20 Ltrs | 1,021-40 | Jeep Office Use |
| 2. | AP 9 AX 567 | 60 Ltrs | 4,416-20 | Jt. Secy (T) |
| 3. | AP 9 WJ 1320 | 160 Ltrs | 8,095-20 | Secy (Irrg.) |
| 4. | AP 9 WJ 1728 | 200 Ltrs | 10,138-00 | Prl Secy (AD) |
| | | Total | Rs. 23,670-80 | Or Rounded to Rs. **23,671/-** |

(Rupees Twenty three thousand six hundred and seventy one only)

**SECTION OFFICER**